

VENDOR PAYMENTS
Health Services and Development Agency
JULY 2011

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	194.48
Aramark	Supplies and Materials	57.62
Atlanta Dell Marketing LP	Data Processing	3,684.87
Chartwells Dining Services	Supplies and Materials	610.70
Fedex Freight East Inc	Communications	53.22
J & M Corporate Catering	Supplies and Materials	533.75
Kidd Court Reporting	Prof Services Third Party	1,562.31
Mountain Glacier LLC	Supplies and Materials	55.82
Océ Imagistics Inc	Rentals and Insurance	634.99
Pomeroy It Solutions Sales Co Inc	Data Processing	8,262.45
Quill Corporation	Supplies and Materials	29.65